Approved For Release CHAPROP61-00763A000300030030-6

TO : ACCOUNTING SECTION FROM: CERTIFYING OFFICER MAY POS/DCI REPORTING MONTH VOUCHER NO. ADJUSTMENTS TO BE MADE AMOUNT AUGUSTMENTS TO BE MADE AMOUNT AUGUSTMENTS TO BE MADE AMOUNT AUGUSTMENT AUGUSTMENTS 611536 Dr. 600.1-885-1004-50-008-07.9 612018 Dr. 600.1-886-1004-10-001-07.9 612018 Dr. 600.1-886-1004-10-000-07.9 612018 Dr. 600.1-886-1004-10-000-07.9 611536 Dr. 600.1-886-1004-10-000-09.0 Cr. 600.1-886-1004-10-010-17.9 Cr. 600.1-886-1004-10-010-17.9 612262 Dr. 600.1-886-1004-50-002-09.0 Gr. 600.1-886-1004-50-0	FROM: CERTIFYING OFFICER MONTH VOUCHER NO. ADJUSTMENTS TO BE MADE Alles Iment Symbol Conact BIDGET ANJUSTMENTS 611536 Dr. 600.1-885-1004-50-008-07.9 612018 Dr. 600.1-886-1004-10-001-07.9 612018 Dr. 600.1-886-1004-10-001-07.9 612018 Dr. 600.1-886-1004-10-004-09.0 Cr. 600.1-886-1004-10-000-09.0 612026 Dr. 600.1-886-1004-10-010-17.9 612262 Dr. 600.1-886-1004-50-002-09.0 612262 Dr. 600.1-886-1004-50-002-09.0 612262 Dr. 600.1-886-1004-50-002-09.0 612262 Dr. 600.1-886-1004-50-008-07.9	PCS/D REPORTING May	AMOUNT \$ 555.50 \$ 555.50 \$ 15,621.71 \$ 15,621.71 \$ 250,003.00 \$ 237.25 \$ 237.25 \$ 985,878.50 \$ 985,878.50 \$ 43,308.78	
May 1986 May	### ADJUSTMENTS TO BE MADE ###################################	May	\$ 555.50 555.50 15,621.71 15,621.71 250,003.00 250,003.00 237.25 237.25 985,878.50 985,878.50 985,878.50	19 5 6
### ADJUSTMENTS 611536 Dr. 600.1-885-1004-50-008-07.9 Cr. 600.1-885-1004-10-008-07.9 612018 Dr. 600.1-886-1004-10-001-07.9 Cr. 600.1-886-1004-10-000-07.9 612018 Dr. 600.1-886-1004-10-000-07.9 612018 Dr. 600.1-886-1004-10-000-09.0 Cr. 600.1-886-1004-10-000-09.0 Cr. 600.1-886-1004-10-000-09.0 611536 Dr. 600.1-886-1004-30-010-17.9 Cr. 600.1-886-1004-10-010-17.9 612262 Dr. 600.1-886-1004-50-002-09.0 Cr. 600.1-886-1004-50-002-09.0 612262 Dr. 600.1-886-1004-50-002-09.0 612262 Dr. 600.1-886-1004-50-002-09.0 612262 Dr. 600.1-886-1004-50-008-07.9 Cr. 600.1-886-1004-50-008-07.9 612263 Dr. 600.1-886-1004-50-008-07.9 Cr. 600.1-886-1004-50-008-07.9 612264 Dr. 600.1-886-1004-50-008-07.9 Cr. 600.1-886-1004-50-008-07.9 612265 Dr. 600.1-886-1004-50-008-07.9 Cr. 600.1-886-1004-50-008-07.9	611536 Dr. 600.1-885-1004-50-008-07.9 Cr. 600.1-886-1004-10-001-07.9 Cr. 600.1-886-1004-10-001-07.9 Cr. 600.1-886-1004-10-000-07.9 612018 Dr. 600.1-886-1004-10-004-09.0 Cr. 600.1-886-1004-10-000-09.0 Cr. 600.1-886-1004-10-010-17.9 Cr. 600.1-886-1004-50-002-09.0 Cr. 600.1-886-1004-50-002-09.0 Cr. 600.1-886-1004-50-002-09.0 Cr. 600.1-886-1004-50-008-07.9 Cr. 600.1-886-1004-50-008-07.9	tions	\$ 555.50 555.50 15,621.71 15,621.71 250,003.00 250,003.00 237.25 237.25 985,878.50 985,878.50 43,308.78	REMARK
611536 Dr. 600.1-885-1004-50-008-07.9 555.50 Cr. 600.1-885-1004-10-008-07.9 555.50 612018 Dr. 600.1-886-1004-10-001-07.9 15,621.71 Cr. 600.1-886-1004-10-000-07.9 15,621.71 612018 Dr. 600.1-886-1004-10-000-09.0 250,003.00 Cr. 600.1-886-1004-10-000-09.0 250,003.00 611536 Dr. 600.1-886-1004-30-010-17.9 237.25 Cr. 600.1-886-1004-10-010-17.9 237.25 612262 Dr. 600.1-886-1004-50-002-09.0 985,878.50 612262 Dr. 600.1-886-1004-50-002-09.0 985,878.50 612262 Dr. 600.1-886-1004-50-002-09.0 43,308.78 Cr. 600.1-886-1004-50-008-07.9 43,308.78	611536 Dr. 600.1-885-1004-50-008-07.9 Cr. 600.1-885-1004-10-008-07.9 612018 Dr. 600.1-886-1004-10-001-07.9 Cr. 600.1-886-1004-10-004-09.0 Cr. 600.1-886-1004-10-004-09.0 Cr. 600.1-886-1004-10-000-09.0 611536 Dr. 600.1-886-1004-30-010-17.9 Cr. 600.1-886-1004-50-002-09.0 Cr. 600.1-886-1004-50-002-09.0 Cr. 600.1-886-1004-50-008-07.9 Cr. 600.1-886-1004-50-008-07.9	tiones	555.50 15,621.71 15,621.71 250,003.00 250,003.00 237.25 237.25 985,878.50 985,878.50 43,308.78	
	CERTIFICATION			# T

Approved For Release : CIA-RDP61-00763A00030030030030-6

Approved For Release CIA RDR61-00763A00030030030-6

		TO BE MADE TO MONTHLY REPORT	DATE	613412 MAY 16 May 1956	2456 —
TO : A	CCOUNTING SE	CTION A/	PCS/	DCI DCI	
FROM: CERTIFYING OFFICER			REPORTING MEY	REPORTING MONTH	
MONTH	VOUCHER NO.	ADJUSTMENTS TO BE MADE		AMOUNT	REMARKS
÷		ALLOTMENT SYMBOL CORRECT	<u>CON</u>	* ;	
	611536	Dr. 600.1-885-1004-50-008-07.9 Cr. 600.1-885-1004-10-008-07.9	e.	\$ 555.50 555.50	
	612018	Or. 600.1-886-1004-10-001-07.9 Or. 600.1-886-1004-10-000-07.9		15,621.71 15,621.71	
÷.	611536	Dr. 600.1-886-1004-10-004-09.0 Cr. 600.1-886-1004-10-000-09.0 Dr. 600.1-986-1004-30-010-17.9		250,003.00 250,003.00	7
	612262	Cr. 600.1-886-1004-10-010-17.9 Dr. 600.1-885-1004-50-002-09.0	(ý)	237.25 237.25 985,878.50	P a
	612262	Cr. 600.1-886-1004-50-002-09.0 Dr. 600.1-885-1004-50-008-07.9		985,878.50 43,308.78	0
		Cr. 600.1-886-1004-50-008-07.9		43,308.78	
	2			9. 9	
	3				
				·	
,		· · ·			
		0505			
ERTIFIED FOR	PAYMENT OR CRED	CERTIFICATION	·	•	
 	DATE App	roved For Release : CIA- RDP61- 0	0763A 00030	00030030-6	
ORM NO. 441			AUTHORIZE	TIFYING OFFICER	